BEST COPY

AVAILABLE

25 YEAR RE-REVIEW

DPD-3315-59 15 May 1959

MEMORANDUM FOR: Chief, Developments Branch, DPD

SUBJECT

: Overrun on Contract No. SC-991 (AF33(600)-37821)

with Haller, Raymond, and Brown, Inc.

State College, Pennsylvania

- 1. Enclosed is a copy of a letter from Haller, Raymond, and Brown, Inc., requesting an additional \$10,000.00 be added to Contract No. SC-991 (AF33(600)-37821) in support of the System 7 program. The overrun resulted from the extended stay at the Ranch of the Contractor's Tech. Rep.
- 2. It is suggested that since we are furnishing transportation for the trip overseas that a program approval for \$9,000.00 be written in lieu of the proposed \$10,000.00.

	and the g			,
				١.
Chief,	Contracts	Branch	عما	J

25X1



HALLER, RAYMOND, and BROWN, inc.

14 May 1959

25X

Contracting Officer

Attention:

-25X1

Dear Dan:

As of the end of April, our total expenditure was approximately \$101,000 on System 7. This leaves an additional \$16,000 for the remainder of the contract. The estimated expenditure for three months overseas was \$8,209.76. This leaves less than \$8,000 for May and June and must cover spare parts, operations mamual, field test report and completion of A & D extractors. The over run resulted mainly from the extended stay at the Ranch. A total of 23 man weeks were spent in this effort when 7 were bid. The cost per man week is approximately \$554 or an expenditure of \$8,864.

It is requested that an additional \$10,000 be allocated to this project.

Very truly yours,

- 25X1

Manager, Section II Operations Department

25X1

SECRET